

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Education (SE) Department – Utilization of the services of 5 DEOs and Four Office Subordinates sponsored by M/s Jyothi Computers, Hyderabad in Education (SE) Department – Sanction of expenditure towards the Remuneration from 21.02.2010 to 20.03.2010 – Orders – Issued.

Education (SE.OP) Department

G.O.Rt.No. 169 Date: 31.03.2010
Read the following:

1. G.O.Rt.No.1124, Education (SE.OP) Department, Dt: 28.12.2007
2. G.O.Rt.No.798, Education (SE.OP) Department, Dt: 31.10.2008.
3. G.O.Rt.No.813, Education (SE.OP) Department, Dt: 07.11.2008.
4. G.O.Rt.No.77, Education (SE.OP) Department, Dt: 07.02.2009.
5. G.O.Rt.No.106, Education (SE.OP) Department, Dt: 03.03.2010.
6. G.O.Rt.No.122, Education (SE.OP) Department, Dt: 08.03.2010.
7. G.O.Rt.No.2501, Finance (SMPC) Department, Dt: 13.07.2006.
8. G.O.Rt.No.4271, Finance (SMPC) Department, Dt: 01.11.2008.
9. Bill from M/s Jyothi Computer Services, Hyd., Dt: 27.03.2010.

ORDER:-

In accordance with the Government orders 1st to 4th read above, the services of 5 (Five) DEOs and 4 (Four) Office Subordinates sponsored by M/s Jyothi Computer, Hyderabad have been utilized in Education (SE) Department. This department have utilized the services of 5 (Five) DEOs and 4 (Four) Office Subordinates from 21.02.2010 to 20.03.2010. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.55,973/- as follows:

Salaries for 5DEOs and 4 Office Subordinates	Rs.41136/-
Agency Charges 5%	Rs.2057/-
Employer Contribution of PF 13.61%	Rs.5599/-
Employer contribution of ESI 4.75%	Rs.1954/-
Service Tax	Rs.5227/-

Total:	Rs.55973/-

2. As per the orders issued on the ref 7th and 8th read above, Sanction is hereby accorded for payment of an amount of Rs.55,973/- (Rupees Fifty Five Thousand Nine Hundred and Seventy Three Only) towards the remuneration of the service of 5 (Five) DEOs and 4 (Four) Office Subordinates from 21.02.2010 to 20.03.2010 (one Month) to M/s Jyothi Computer Services, Hyderabad.

3. The expenditure sanctioned in Para 2 above shall be debited “2251-Secretariat Social Services – 090 – Secretariat – 18 Education (SE) Department-300 Other Contractual Services”.

4. The Education (SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyderabad for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. SAMBASIVA RAO
SECRETARY TO GOVERNMENT

TO
The M/s Jyothi Computer Services, Hyderabad
The School Education (SE.OP) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDERS//

SECTION OFFICER